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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-14635 / MBK

Christopher Reginald Conyer

Petition Filed Date: 03/07/2019
341 Hearing Date: 04/11/2019
Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/03/2019	\$980.00	57557260	05/06/2019	\$980.00	58409470	06/10/2019	\$980.00	59280710
07/16/2019	\$980.00	60125480	08/27/2019	\$980.00	61241580	10/02/2019	\$980.00	62237500
11/04/2019	\$980.00	62993240	12/12/2019	\$980.00	63986190			
Total Receipts for the Period: \$7,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,820.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher Reginald Conyer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE SHRETER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,112.30	\$0.00	\$5,112.30
2	METRO PUBLIC ADJUSTMENT, INC.	Unsecured Creditors	\$998.95	\$0.00	\$998.95
3	GATEWAY ONE LENDING & FINANCE, LLC. »» 2013 HYUNDAI SONATA/DEF BAL	Unsecured Creditors	\$5,838.25	\$0.00	\$5,838.25
4	INTERNAL REVENUE SERVICE »» 2015-2018 TAX PERIODS	Priority Creditors	\$21,163.22	\$4,459.03	\$16,704.19
5	INTERNAL REVENUE SERVICE »» 2004;2009;2014	Unsecured Creditors	\$16,610.11	\$0.00	\$16,610.11
6	SANTANDER CONSUMER USA INC »» 2013 SUBARU XV CROSSTREK/SV 11/13/19	Debt Secured by Vehicle	\$399.79	\$399.79	\$0.00
7	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$745.04	\$0.00	\$745.04
8	DEUTSCHE BANK NATIONAL TRUST COMPANY »» P/47 SUNFLOWER CIRCLE/1ST MTG/SV 10/15/19	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	US Department of Education »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	US Department of Education »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	Select Portfolio SVCG »» P/47 SUNFLOWER CIRCLE/2ND MTG	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$8,820.00	Plan Balance:	\$49,980.00 **
Paid to Claims:	\$7,358.82	Current Monthly Payment:	\$980.00
Paid to Trustee:	\$551.74	Arrearages:	\$1,960.00
Funds on Hand:	\$909.44	Total Plan Base:	\$58,800.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**